

(When filled in)

Voucher No. 5891
21 September 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$7,421.81
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-30582, 86-30583 and 86-30584
e. Check to be dated:	26 September 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X728-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

Signed

Authorized Certifying Officer
21 September 1960

25X1

Dist:

2 - Add

1 - Contract HF-CT-694 (Posting)

1 - Voucher S E C R E T

EL:jt/DPD-Fin/21 September 1960 (filled in)

Standard Form No. 1034
7 GAO 5030
- 1034-106

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)

Baltimore 27, Maryland
(Address)

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		86-30582				\$6,619.87
		86-30583				49.16
		86-30584				752.78
TOTAL						\$7,421.81

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified; correct for \$7,421.81
(Signature or initial) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT
STAT
Contracting Officer
FORM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE

FORM 2276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020018-1
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-30582 9/8/60

F.O.B.

PAY. COLL.

PAY. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

DPD-7109-60
COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

B/L NO. 2-98-36 FILE# 0084

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

23#

RAILWAY EXPRESS PREPAID

86-11,792 8/16/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

Receiving Attached
SL

\$6,619.87

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
NO. 100-100 (MODIFIED)S.M. NO. 88- 11,792
DATE SHIPPED 16 AUG. '60
FILE NO. WAA
SHEET 1 OF 2 SHEETS

TERMS: NET 30 30582 9/8/60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - 2-98-36

CAR NO. -

GROSS WT. - 23#

CAR SEAL NO. -

NET WT. -

ROUTE - RAILWAY EXPRESS PREPAID

SHIP TO Project DragonLady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Packed: Domestic Commercial Packaged: For Two (2) Year Storage					
			Spares per Production List 60-13					
158		2JB5025G1	Klystron	Ea.	2		3167.42	6334.84
			Spares per Production List 60-14					
172		2JC2614-1	Transformer	Ea.	1		101.59	101.59
			Spares per Production List 60-15					
174		2JB1550H01	Transformer	Ea.	5		32.29	161.45
			Spares per Production List 60-19					
178		OC3	Electron Tube	Ea.	2		1.83	3.66

PACKAGE NO. AND WEIGHTS

1 CTN. #4100 23# CUBE 3

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 84
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 84	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED).	CREDIT VOUCHER OR I.R. NO. 1004494	
	DATE	SIGNATURE
TYPED NAME OF INSPECTOR		STAT

FORM SA 510

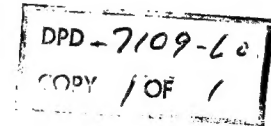
MATERIALS RECEIVED
AND RECEIVING REPORT
(CONTINUATION OF REPORT)
DD FORM 254 (NOV 1959)

S.M. NO. 86- 11,792
DATE SHIPPED 16 AUG. '60
FILE NO. WAA
SHEET 2 OF 2 SHEETS

			(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694				
CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Spares per Production List 60-19					
181		1JC4718H11	Capacitor ✓	Ea.	3		4.35	13.05
			Spares per Production List 60-19					
189		6W6GT	Electron Tube	Ea.	3		1.76	5.28
								\$6,619.87
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>Inspect </p> <p></p> </div> <div style="text-align: right;"> <p>16 Aug 60</p> <p>8-31-60</p> </div> </div>								
								1004494

STAT

STAT



INVOICE TRANSMITTAL

To Jim Date 9/16/60
Contract HF CT 694

The following invoices for services performed under the above contract are forwarded for payment.

86-30584
86-30583
86-30582



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

STAT

SEP 19 4 08 PM '60

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

30-DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCEIN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-30583 9/8/60

CUSTOMER'S ORDER NO. DATE

REQ. NO.

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

DPD-7109-60

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE# 0085

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

PARCEL POST POST. & FEES PD

86-11,815 8/17/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF CT-694

Rec'g attached.
Ee

\$49.16

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

□

STAT

MATERIAL INSPECTION
AND RECEIVING
BY (NAME AND TITLE)S.M. NO. 86- 11,815
DATE SHIPPED 17 AUG '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86- 30583 9/8/60
(W) ORDER NO. - AAD-30723-AA

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

SOLD
TOSHIP
TOPROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOTCONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -


CAR NO. -

GROSS WT. -

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST POSTAGE & FEES PAID DEPT. OF
AIR FORCE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
185			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-19 2JC2349-1 TANK	EA.	1		49.16	49.16
			Inspected 					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #4418 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER OR CONTRACT

APPROPRIATION

PARTIAL

85

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENTLY GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ASST. NO. - STORES ASST.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

STAT

(DATE)

(SIGNATURE)

(DATE)

(SIGNATURE)

TYPE NAME
OF INSPECTOR

FORM SA 5161

INVOICE
FORM 72276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020018-1
R to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO. AAD-30723-AA		INVOICE NO. AND DATE 86-30584 9/8/60
F.O.B.	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO.		DATE
P/S		YOUR REFERENCE		REQ. NO.	

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U. S. GOVERNMENT

DPD-7109-60
COPY 1 OF 3

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM AIR ARM		TAX CODE & REG. NO.		MARKS FILE# 0086	
GROSS WEIGHT 12#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)			SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-12,014 8/22/60	PARTIAL
PARCEL POST POSTAGE & FEES PD.				8/22/60	FINAL
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE
					MULTIPLIER
					AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694

Receiving attached.
Ee

\$752.78

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation

STAT

MATERIAL INVENTORY
AND RECEIVING REPORT
DS FORM 88 (MODIFIED)DATE SHIPPED 12 AUG 60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-

30584 9/8/60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. -

SHIPPED FROM-

AAD-30723-AA

SOLD
TOSHIP
TOPROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -


CAR NO. -

GROSS WT. - 12#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST POSTAGE & FEES PAID AIR FORCE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
134			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-5 595R046H01 MAGNETIC CURRENT CONTROL NOTE: SHIPMENT TO BE ROUTED VIA PARCEL POST TO: Mr. W. N. DENARD AT P.O. BOX 36 WARNER ROBINS, GEORGIA	EA.	2		376.39	752.78
Inspector: 								

PACKAGE NO. AND WEIGHTS

2 CTNS. #4619 = 6#, #4620 = 6#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF CT-694 Pr. 85

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

86

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENTLY GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORMB. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.TYPED NAME
OF INSPECTOR

(DATE)

(SIGNATURE)

FORM 8A 5101